

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
Borlänge, 78478
Sweden
VAT ID: SE556284311901

INVOICE

INVOICE # T612573617
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$760.00
TOTAL DUE \$760.00

DESCRIPTION / MEMO	AMOUNT
(34513702) Sanjana Sanjana - 19:00 hrs @ \$40.00/hr - 08/14/2023 - 08/20/2023	760.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$760.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA